

EXHIBIT I

Detailed Expense Records for Segal Consulting

5926819v2/14812.018



Official Committee of Retirees in the
Commonwealth of Puerto Rico
c/o Jenner and Block LLP

Client Number: 14812

TRAVEL EXPENSES

1/21/2020 Matt Strom airfare	\$480.00
1/21/2020 Geoff Bridges airfare	\$420.00
TOTAL FOR: FLIGHTS	\$900.00
1/21/2020 lunch at airport	\$16.01
1/21/2020 Matt Strom and Geoff Bridges dinner	\$55.00
1/21/2020 Matt Strom and Geoff Bridges dinner	\$58.96
TOTAL FOR: MEALS	\$129.97
1/21/2020 Matt Strom Uber to airport	\$42.13
1/21/2020 Matt Strom taxi from airport to hotel	\$30.00
1/22/2020 Matt Strom Uber from hotel to airport	\$19.31
1/22/2020 Matt Strom Uber from airport to home	\$39.93
TOTAL FOR: TAXI	\$131.37
1/21/2020 Geoff Bridges hotel	\$413.64
1/21/2020 Matt Strom hotel	\$439.01
TOTAL FOR: HOTEL	\$852.65

Total Disbursements **\$2,013.99**